

Work Order ID 61318

Tuesday, August 17, 2010 1:47:32 PM



ASAP

Page 1

Item ID: D3815-5

Accept



Setup Start



Revision ID:

Item Name: Packer

Stop



Start Date: 8/17/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 8/18/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 8-8-17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3815	Rev A								
100	FLOW WATER JET	0.00							
	Waterjet								
	Memo	0.00							
	1-Cut as per Dwg D3815								
	Dwg Rev: A								
	Prog Rev: 1								
	1-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC								
	Memo	0.00							
	Quality Control								

B10-8-17

14

B10-8-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3815-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Packer

Start Date: 8/17/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 8/18/2010 Req'd Qty: 12.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				14		JH-03	
130 HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00							
140 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				14	4		

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Item ID: D3815-5 Accept  Setup Start 
Revision ID: Stop 
Item Name: Packer
Start Date: 8/17/2010 Start Qty: 12.00  Cust Item ID:
Required Date: 8/18/2010 Req'd Qty: 12.00  Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start 
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150  Packaging Packaging	Identify as per dwg & Stock Location: <u>90</u> Memo	0.00 0.00						<u>10/8/23</u>	<u>FD SP</u>
160  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						<u>10/08/23</u>	<u>CD</u>

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 61318



Parent Item: D3815-5



Parent Item Name: Packer


Start Date: 8/17/2010

Required Date: 8/18/2010

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 08-09-18 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125  6061-T6 .125 Sheet		Purchased	No			100	sf	143.1600	0.18	2.16			



1810-8-17

Location

Loc Qty

Loc Code

MAT21

143.16

113608

96

114352

47.16

114352

14

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Dart Aerospace Ltd

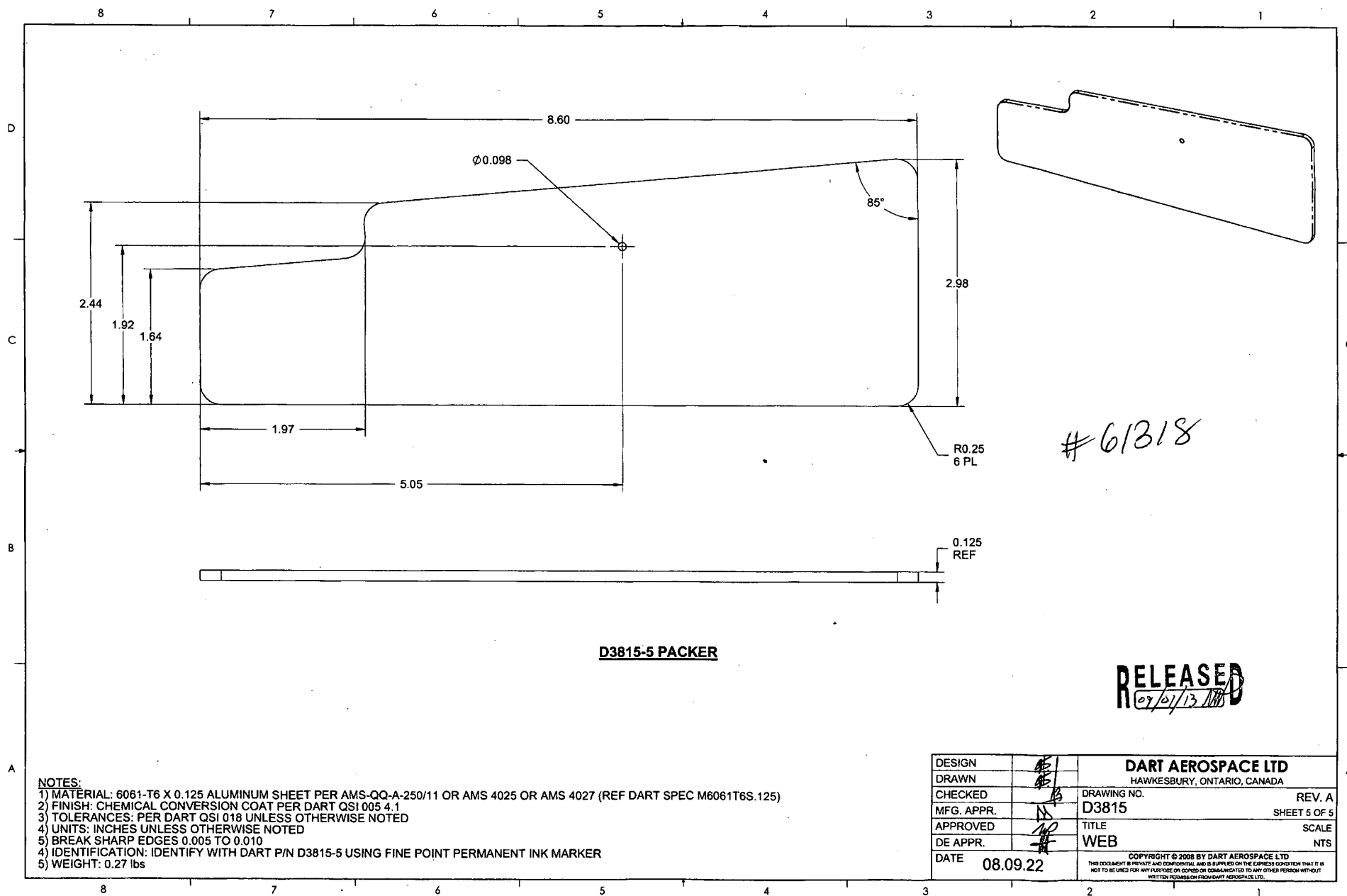
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